GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Telephone Bills of 17 telephone connections pertaining to Hon'ble Ministers, Adviser and Chairman, for the month of May, 2015 – Expenditure of Rs.50,794/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1811 Dated:16/06/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 1 Bills, dated: 06/06/2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.50,794/- (Rupees Fifty Thousand Seven Hundred and Ninety Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (17) telephone connections pertaining to Hon'ble Ministers, Adviser and Chairman, for the month of May, 2015 as shown in the annexure to this order.

(2) The above expenditure shall be debited to "2013 Council of Minister – MH.800 Other Expendutriet.04 – Other Expendutriet – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

(4) This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER